

Work Order ID 57976

April 21, 2010 9:56:56 AM



Page 1

Item ID: D4038-11

Accept



Setup

Start



Revision ID:

Item Name: Block

Stop



Start Date: 23/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 30/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description
--------------------------------	--------------------------

Draw Nbr	Revision Nbr
D4038	B

100



Bandsaw

Memo

Jeaspa Bandsaw

CUT BLANK 1.750" LONG

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

0.00

act 10/04/24

7 0

105



HAAS 1

Memo

HAAS CNC vertical machine #1

Mill as per Dwg and Folio FA886

DWG REV: *B*

FOLIO REV: *AA*

DEBURR

0.00

0.00

act 10/04/26

7 0

*Pto
Kapp AD*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4038-11 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: AS Date: 10.05.03
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: 57976		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10.04.26	IVS	(Qty 3) the Ø 0.189" HOLE is Ø 0.197". RL Process. Drill wendres	CP 10.04.26 P 0510426	Not Acceptable. Bolt holds spacer in place. Not high stress hole.	OK 10/04/26	S 10/04/26	CP 10.04.26 P 0510426	S 10/04/26

NOTE: Date & initial all entries

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Required Date: 30/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

0.00 *ank 10/04/26*

7 0

120

QC8- Inspect parts - second check

0.00

MWF 10/04/26

7 0



QC

Quality Control

Memo

0.00

130

Chemical Conversion Coat per QSI005 4.1

0.00

M 10/04/27

x7 0



HandFinish

Memo

0.00

111

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Item ID: D4038-11

Accept



Setup Start



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Stop



Start Date: 23/04/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 30/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

150



QC

Quality Control

Operation
Description

QC3- Inspect Part Finish

Set Up/
Run Hours

0.00

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

⑦

BR 10-4-27

160



Packaging

Packaging

Identify as per dwg & Stock Location: 110

0.00

110/4/27 ⑦

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/08 ⑦
PL 10-4-27 ⑦

Picklist Print

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Work Order ID: 57976



Parent Item: D4038-11



Parent Item Name: Block

Start Date: 23/04/2010

Required Date: 30/04/2010

Comments: Ipp Rev:A New Issue 09-12-14 JLM Verified By:EC

Start Qty: 4.00

Required Qty: 4.00

Component/Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6B1.500X02.00 0		Purchased		No			f	9.5000	0.6989			

6061-T6 Bar 1.50 x 2.00



<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
MAT10	9.5	
110167	9.5	<u>6989</u> <u>10/04/24</u>

DART AEROSPACE LTD	Work Order:	57976
Description: BLOCK	Part Number:	D4038-11
Inspection Dwg:D4038 Rev: B		Page 1 of 1

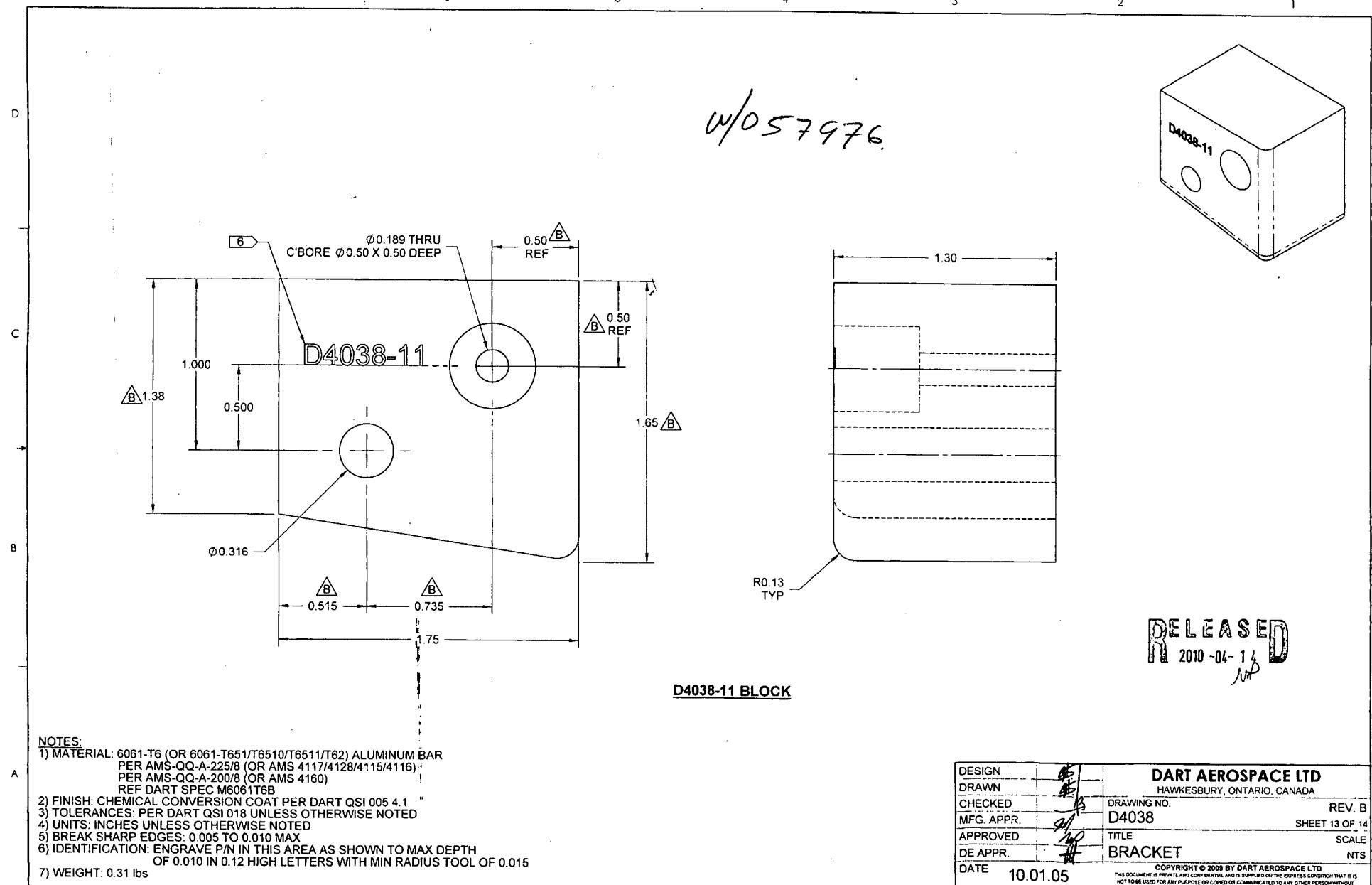
FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

Measured by:	<u>Arn</u>	Audited by:	<u>MW</u>	Prototype Approval:	N/A
Date:	10/04/26	Date:	10/04/26	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1